

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - BSNL Landline Telephones (monthly) - Payment of monthly charges - for the month of April, 2018 - Sanctioned - Orders - Issued.

**LAW (E.II-Tel.) DEPARTMENT**

G.O.Rt.No. 207

Dated: 09-05-2018,  
Read the following:-

- 1) G.O. Ms. No. 583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2) G.O. Rt. No.168, Law (E.II.-Tel.) Dept., dated: 07.04.2018.
- 3) From BSNL Ltd., Hyd., Landline Telephone Bills, dated: 06.05.2018.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.938/- (Rupees Nine hundred and thirty eight only) to the BSNL Ltd., Hyderabad towards the charges of Landline Telephone (FAX) working in the Peshi of Secretary, LA, LA & J and Residential Telephone provided to Deputy Draftsman to Government (Telugu), Law Department for the month of April, 2018 as shown below:-

| <b>Sl.<br/>No.</b> | <b>Name and Designation of<br/>the Officer</b>        | <b>Telephone<br/>Number</b> | <b>Limit +<br/>18% GST</b> | <b>Bill<br/>Amount</b> | <b>Excess calls /<br/>Broadband<br/>charges</b> | <b>Amount<br/>Payable to<br/>the BSNL</b> |
|--------------------|---|-----------------------------|----------------------------|------------------------|---|---|
| (1)                | (2)   | (3)                         |                            | (4)                    | (5)   | (6)                                       |
| 1.                 | FAX in the Peshi of Secy., LA, LA & J, Law Dept.      | 23220955<br>(Off.-FAX)      | 7,080/-                    | 354.00                 | NIL   | Rs.354/-                                  |
| 2.                 | Sri T. Prabhakar Rao, Dy. Draftsman to Govt. (Telugu) | 23864723<br>(Residence)     | 1,416/-                    | 584.00                 | NIL   | Rs.584/-                                  |
| <b>Total</b>       |   |                             |                            |                        |   | <b>Rs.938/-</b>                           |

(Rupees Nine hundred and thirty eight only)

2. The amount sanctioned at para (1) above shall be debited to the "Major Head: 2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

The A.O. (Cash), BSNL, Hyderabad.

**Copy to:** The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**